

Invoice

Invoice No # 021060

Invoice Date Oct 30, 2023

Due Date Nov 29, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855
Total						150.00		₹13,250		

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED FIFTY THREE RUPEES ONLY	Amount	₹13,250
	CGST (9%)	₹1,192.50
	SGST (9%)	₹1,192.50
	Discount	(₹781.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹15,253

Terms and Conditions

1. Please pay within 30 days from the date of invoice.